

CTO Review Request Status

	Request #	Agency Tracking #	Division	Status Code	Date Received
	Administration Department Office of Technology				
1	2012-404	ITECH10-PB078	Data Cemter	Under CTO Review	3/13/2012
2	2012-409		Information Security and Controls	Under CTO Review	3/19/2012
3	2012-419		Infrastructure Unit	Under CTO Review	3/20/2012
	Administration Department Purchasing				
4	2012-418	CPHONE07A, CO16	Statewide Contracts	Under Director Review	3/16/2012
	Administration Department Technology, Office of				
5	2012-412	ITECH10-PB076	Application Solution Center	Under CTO Review	3/20/2012
6	2012-413		Infrastructure	Under CTO Review	3/20/2012
7	2012-414		Infrastructure	Under CTO Review	3/20/2012
8	2012-415		Infrastructure Unit	Under CTO Review	3/20/2012
	Commerce, Bureau WorkForceWV				
9	2012-408	WWV10865	MIS	Received	3/19/2012
	Employment Programs Bureau WorkForceWV				
10	2012-407	BEP08066	Unemployment Insurance	Under Consultant Review	3/19/2012

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Health and Human Resources		Health, Dept of			
11	2012-030	HR2110413	BHHF	Pending Customer Response	7/19/2011
12	2012-405	HR2120118	BCSE	Under CTO Review	3/14/2012
13	2012-406	HR2120218	BCF	Under Director Review	3/14/2012
Military Affairs and Public Saftey		Emergency Services			
14	2012-417		Homeland Security	Under CTO Review	3/19/2012
Military Affairs and Public Saftey		Juvenile Services			
15	2012-268	DJS010352	IT	Under Review	12/9/2011
Military Affairs and Public Saftey		Public Safety Division			
16	2012-388	DPS 1212	WV State Police	Under CTO Review	3/5/2012
Military Affairs and Public Saftey		Public Safety, Dept of Mil Affairs			
17	2012-359	DPS2012-016	Protective Services	Received	2/21/2012
Revenue Department		Tax Division			
18	2012-416	TAX 11580	Property Tax	Under CTO Review	3/19/2012

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Transportation Department		Highways, Division			
19	2012-410		MIS	Under CTO Review	3/16/2012
Transportation Department		Transportation, Division of			
20	2012-398		MIS	Under Consultant Review	3/7/2012
21	2012-411		MIS	Under Director Review	3/16/2012